Value in yen

Value in USS -291

Value in € -300

Supplier Company A

Account 400

Group company Company B

Value in € -300

Supplier Company A

Group company Company B 420>

-30000

440



			•						R	ΕP	LACE	MENT	Sŀ	HEE	T				
)				5432	Storage location	ABC									S 442	Value in yen	30000		
	5431	Quarter	_		Value in USS	320.1				,	430 5	>441	Quarter	>	,	Value in USS	291	< 443	
		Business year	2002		Value in €	330	₅ 433	Value in USS	-320.1				Business year	01/02		Value in €	300		
		B. trans.	Goods purchase		Number	3		Value in €	-330				B. trans.	Goods purchase	•	Number	3		
		O. date	05.02.2002		Article	Product Y		Supplier	Company A				O. date	05.02.2002		Article	Product Y		
		User ID	nvw		Account	100		Account	200				User ID	MM		Account	300		
	Header	<u></u>	1011	Stock	Group company	Company B	Liabilities	Group company	Company B			Header	₽	101	Stock	Group company	Company B	l iahilitiae	Capillas
										_	l I	r		_					
	5411	User ID	nvw	5412	Value in €	330					410	5421	User ID	MAN	422	Value in €	330		,
		B. trans.	Goods purchase		Number	3	5413	Value in €	-330				B. trans.	Goods purchase		Number	3	<423	
		O. date	05.02.2002	:	Article	Product Y		Supplier	Company A		·		O. date	05.02.2002		Article	Product Y	-	
	Header	Q	101	Stock	Group company	Company B	Liabilities	Group company	Company B			Header	Ω	101	Stock	Group company	Company B	oeijijidei I	Liabilines



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				S ₅₃₂	Storage location	ABC							
	531	Quarter	=		Value in USS	-320.1			Region	Asia		530 >	541
		Business year	2002		Value in €	-330	533		Value in USS	320.1			
		B. trans.	Goods out		Number	-3			Value in €	330			
		O. date	10.04.2002		Article	Product Y			Customer	Company XYZ			
		User ID	xyz		Account	100			Account	400			
	Header	QI	2131	Stock	Group company	Company B		Cost and revenue	Group company	Company B		•	
]	
	511	User ID	xyz	₅ 512	Value in €	-330						510	-521
		B. trans.	Goods out		Number	6-	,513	^	Value in €	330			
		O. date	10.04.2002		Article	Product Y		•	Customer	Company XYZ			
	Header	<u></u>	2131	Stock	Group company	Company B		Cost and revenue	Group company	Company B			

							_			_		
			> 542	Value in yen	-30000			Region	Asia			
> 541	Quarter	_		Value in USS	-291	< 543		Value in yen	30000		540 >	
	Business year	02/03		Value in €	-300			Value in USS	291			
	B. trans.	Goods out		Number	ဇာ			Value in €	300			
	O. date	10.04.2002		Article	Product Y			Customer	Company XYZ			
	User ID	xyz		Account	300			Account	200			
Header	₽	213	Stock	Group company	Company B		Cost allo revenue	Group company	Company B		į į	
											- 1	
521	User ID	xyz	< 522	Value in €	-300				·		500	240

Product Y

Group company Company B

Stock

Number

Article

Value in €

Customer

300

Company XYZ

Group company Company B Cost and revenue

523

B. trans.

O. date

Header

Goods out

10.04.2002

213 || ₽

520